

25X1

**SECRET**

Copy of 5

**19 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :  - Travel Claim for Period  
**18 March - 30 April 1956**

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1. It is requested that subject (employee's) 144.1 account be credited in the amount of \$ ~~500.48~~ = enlisted man's). The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
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<b>12 April 1956</b>	<b>\$675.00</b>	<b>\$500.48</b>
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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~500.48~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>POS-DOI Proj 524-56</b>	<b>6-1004-30-010</b>	<b>970</b>	<b>02.1</b>	<b>\$500.48</b>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

**SECRET**

JHS/jec